

Registered Number 05236727

A.A. Training Services Limited

Abbreviated Accounts

30 September 2008

A.A. Training Services Limited

Registered Number 05236727

Company Information

Registered Office:

57 Green Lane
Ilford
Essex
IG1 1XG

Reporting Accountants:

A4G Accounting LLP

Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

A.A. Training Services Limited

Registered Number 05236727

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		232		310
			<u>232</u>		<u>310</u>
Current assets					
Debtors		21,974		21,974	
Cash at bank and in hand		5,484		2,604	
Total current assets		<u>27,458</u>		<u>24,578</u>	
Creditors: amounts falling due within one year		(15,796)		(15,458)	
Net current assets (liabilities)			11,662		9,120
Total assets less current liabilities			<u>11,894</u>		<u>9,430</u>
Total net assets (liabilities)			<u>11,894</u>		<u>9,430</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			11,892		9,428
Shareholders funds			<u>11,894</u>		<u>9,430</u>

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- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 15 December 2009

And signed on their behalf by:

Mrs. J S Chowdhry, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September
2008

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on cost

2 Tangible fixed assets

		Total £
Cost		
At 30 September 2007	-	735
At 30 September 2008	-	<u>735</u>
Depreciation		
At 30 September 2007		425
Charge for year	-	78
At 30 September 2008	-	<u>503</u>
Net Book Value		
At 30 September 2007		310
At 30 September 2008	-	<u>232</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2